

Deltek Costpoint HotFix Readme

Released: April 16, 2018

2018 South Carolina SUTA Electronic Filing

Starting March 26, 2018, South Carolina employers are to use a new portal (SUITS) to electronically file unemployment tax and wage reports and pay unemployment taxes. In line with this new system implementation, several changes have been made to the EFW2 file format specification. In order for Costpoint to be compliant with South Carolina's requirement, the current format shall be updated to reflect the latest EFW2 file format for the new system.

The following are the notable changes to South Carolina's EFW2 filing format:

Record	Changes
RS	<ul style="list-style-type: none">The RS record was removed.
RA	<ul style="list-style-type: none">FEIN was added.Resub Indicator was addedAdditional submitter details were added/removed.Prepared by Code was removed.
RE	<ul style="list-style-type: none">Employer Account ID was addedEmployment Code was removedEmployer contact details was addedNo Wage Report Indicator was addedReport Quarter was added
RW	<p>This new record includes the following fields:</p> <ul style="list-style-type: none">Adjustment ReasonOwner/Officer RelationshipNumber of Hours WorkedAdjustment Reason Other ExplanationSOC Code
RT	<ul style="list-style-type: none">Count of RS records was removedState Unemployment Insurance Account Number was addedReporting Period was addedGross, Taxable, and Excess Wages was addedEmployees count on the 12th of the month for Month 1, Month 2, and Month 3 were added
RF	<ul style="list-style-type: none">Number of RW Records was addedTotal Wages was added

Screen Updates

To support this enhancement, the release updates the following Costpoint screens:

Create SUTA Quarterly Tax File (PRPSMM)

If you enter **SC** (South Carolina) in the **State** field, the application enables **Month 1 - 3** fields in the **Employee Count** group box.

Manage SUTA Quarterly Reporting Data (PRMQRD)

You can now display the screen in Form View. Prior to this update, you can only display the screen in Table View. This screen also contains the following new fields:

- **Adjustment Reason Code** — Enter, or use Lookup to select, the reason for adjustment to employee wages.
- **Adjustment Explanation** — If you selected **10 (Other)** in the **Adjustment Reason Code** field, enter the other reason for adjustment in this field.

Manage SUTA Tax File Data (PRMSMM)

If you enter **SC** (South Carolina) in the SUTA State field, the application enables the following fields:

- Contact Name
- Telephone Number
- Ext
- E-mail
- Reporting ID/UI Account Number
- Industry/Country Code/Location Code/Branch
- Employee Count Method

Print Data Dictionary Report (SYRDD)

The report now includes new information for the following database tables:

- SUTA Adjustment Reason Code (S_SUTA_ADJ_RSN_CD)
- SUTA Quarterly Reporting Data (SUTA_QTR_RPT_DATA)

HotFix Requirements

These enhancements require Costpoint 7.1.1 PATCH3432.

Application JAR Requirements

The following table shows the required application JAR version for each screen affected by this update:

Domain	Module	Application ID	Application Name	Application File
People	Payroll	PRMQRD	Manage SUTA Quarterly Reporting Data	cp711_prmqrd_002.zip
People	Payroll	PRMSMM	Manage SUTA Tax File Data	cp711_prmsmm_007.zip
People	Payroll	PRPSMM	Create SUTA Quarterly Tax File	cp711_prpsmm_021.zip

More information about this release is on the following page.

Custom Programs Affected:

Sometimes an update can cause custom programs and reports to stop working as expected. Before applying this update, consider whether you have any custom programs or reports in the application area affected by the update. If so, contact Deltek Support Center at <https://deltek.custhelp.com> before you install the update.

To Download the HotFix Update:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click **Run Deltek Software Manager**.
3. Log in using your Deltek Support Center credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hot Fixes folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

To Install the HotFix Update:

Refer to the installation instructions posted on the Deltek Support Center site, <https://deltek.custhelp.com>.

- For Costpoint 7.1.1 updates, refer to Knowledge Base article 79232.
- For Costpoint 7.0.1 updates, refer to Knowledge Base article 73769.
- For Costpoint 7.0 updates, refer to Knowledge Base article 67722.

Before you install this update, please review all previous updates in the Knowledge Base article. You may need to install prerequisite programs or database patches (described in the Knowledge Base article) prior to installing this update. Note that when you download an update using Deltek Software Manager (DSM), all dependent files are automatically downloaded.

To Check to See if the HotFix is Installed:

1. Open the application that was updated.
2. Click **Help » About Costpoint** from the Costpoint toolbar. This will display a screen that shows you the latest update JAR for the application that is open, as well as the latest system JAR and all patches applied to the system.

To Check to See if the Feature is Installed:

1. Click **Help » About Costpoint** from the Costpoint toolbar.
2. Open the Features subtask and click the Feature that was just installed.
3. Open the Applications subtask. Check the list of applications and their corresponding application jars and see if they are correct and have been successfully deployed (highlighted in green).
4. Open the Patches subtask. Check the list of patches and see if they are correct and have been successfully deployed (highlighted in green).

More Information:

If you have any questions, please contact Deltek Support Center at <https://deltek.custhelp.com>.